

INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **68**
 Issue Date **04/07/2025**
 Due Date **05/07/2025 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; March 2025**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (03/01/2025 - 03/31/2025)	6.70	\$197.50	\$1,323.25
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (03/01/2025 - 03/31/2025)	1.00	\$460.39	\$460.39
Service	Texas Foster Care Monitoring (03/01/2025 - 03/31/2025)	571.70	\$334.69	\$191,344.50

Amount Due \$193,128.14

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **68**
 Issue Date **04/07/2025**
 Due Date **05/07/2025 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; March 2025**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 03/10/2025 - Travel / Linda Brooke: Travel from Houston to TAS office 1609 Shoal Creek, Austin	3.30	\$197.50	\$651.75
Service	Texas Foster Care Court Monitoring - Travel - 03/11/2025 - Travel / Linda Brooke: Return travel from Austin to Houston	3.40	\$197.50	\$671.50
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (03/01/2025 - 03/31/2025)	1.00	\$460.39	\$460.39
Service	Texas Foster Care Monitoring - 03/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO B1-4 - CLASS case assignment data - review and update case assignment lists pulled to reflect sampled staff caseloads as of March 1st.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Project Management & Planning / Jessica Villalon: RO 21: Training on RO 21 case reads.	0.70	\$250.00	\$175.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Project Management & Planning / Beth Mitchell: Mtg w/Victoria re: assignmnets and issues for the week	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: All ROs: Meet with LB, VM to discuss CJ Crane's instructions, begin to develop plan for monitoring going forward, transitioning work from staff who will be laid off.	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Dominique Wilbert: R021 training & training review of Limbrick, Rasheeda and Daymeian 1721167 : INV# 3065829; 3074386; 3075607; 3080459; 3088582; 3118930; 3123449; 3122606; operation: Kidz Thrive CPA 1703088 -13891. standard reviews	2.80	\$250.00	\$700.00

Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Daina Harper: R021 training & training Case Read Limbrick home Operation 1721167 Standards Investigations 3065829, 3075607,3080459, and 3118930	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Jessica Villalon: RO 21 group training: review Limbrick, Rasheeda and Daymeian 1721167 - CLASS investigations, IMPACT resource detail page	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster: RO21 Training with Employee: Reviewed CLASS And IMPACT	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Victoria Foster: RO21: 1703088-13891 Kidz Thrive CPA Reviewed CLASS ANE and RCCRI investigations	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Adrian Gaspar: RO20: Texas Baptist Home for Children HM review: pulled from CLASS Jan 2025 documents	3.50	\$200.00	\$700.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review 3 risk assessments (Adversity point , Meridell, Medicare)	0.20	\$395.00	\$79.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: All ROs: Meet with DF, VM to discuss CJ Crane's instructions, begin to develop plan for monitoring going forward, transitioning work from staff who will be laid off.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review risk assessments (STARR)	0.10	\$395.00	\$39.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Clarice Rogers: Anchorage House #LLC 1784696 - (CLASS Tools-Compliance report, Investigations, Monitoring, ETC, Admin penalties)	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Trulight Village (10 min).	0.10	\$395.00	\$39.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: policy revisions PIH FY 25 revisions 2.26.25 247 page doc. Section 1311, 3140. 3141,3142	0.10	\$395.00	\$39.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: policy revisions PIH FY 25 revisions 2.26.25 247 page doc. Section 1311, 3140. 3141,3142	0.20	\$395.00	\$79.00

Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download weekly CWOP list from Data Warehouse; ROB1-B4 RCI Caseloads Snapshot downloaded from Data Warehouse; CWOP Serious Incidents download from DFPS Sharepoint; CWOP Supervision Shift download from DFPS Sharepoint; RO 22 - ECHR Quarterly reports download from HHSC Sharepoint	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Reviewed case read data for caregiver notification sample of Oct-Nov placements, including review of IMPACT and OneCase.	3.40	\$200.00	\$680.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Verification of November case read including a review in CLASS of the ECHR for sampled cases. Review and comparison of case read responses to information in CLASS/ECHR regarding the inspector's documentation of the operation's history, safety concerns identified by the inspector, and actions taken during inspection to address concerns.	2.40	\$300.00	\$720.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20: Check in CLASS to see if any new operations have been notified of HM in the 2024 HM cohort - no new operations have been added to the HM tab in CLASS	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20: Check that all HM and PPM quarterly reports have been uploaded and identify location of files found and those still missing; check that files that were uploaded can be opened and have entries.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROs 25-31: QA sexual history incident data using created SPSS files and IMPACT (child, legal status, placement and sexual history data, and investigation reports) - run frequencies on variables to check consistency and correct entry, code /create variables for QA checks.	3.80	\$325.00	\$1,235.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO22 - Updated November case read data in statistical software based on findings from response comparison and review in CLASS and the ECHR.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: RO25-31 - Documented updates to caregiver notification case read data for Oct-Nov placements in statistical software based on review of responses in IMPACT.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: All ROs: Continue discussion with LB, VM re: plan for monitoring in keeping with CJ Crane's instructions, transitioning staff.	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: All ROs: Continue discussion with DF, VM re: plan for monitoring in keeping with CJ Crane's instructions, transitioning staff.	3.00	\$395.00	\$1,185.00

Service	Texas Foster Care Monitoring - 03/03/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: All ROs: Continue discussion with LB, DF re: plan for monitoring in keeping with CJ Crane's instructions, transitioning staff.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Meeting with remaining four team members to discuss next steps for re-evaluating and streamlining monitoring of ROs.	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 03/04/2025 - Project Management & Planning / Monica Benedict: RO1, RO20, RO21, RO22, RO25-31 - Review of remedial orders to help inform process of narrowing down monitoring work and streamlining analysis. Document for each RO the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Project Management & Planning / Monica Benedict: RO32, RO37, ROA6, ROA7-A8, ROB1-B4, ROB5 - Review of remedial orders to help inform process of narrowing down monitoring work and streamlining analysis. Document for each RO the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Project Management & Planning / Nancy Arrigona: Remedial order reviews - RO1, RO32, - how monitoring, time to analyze, compliance	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/04/2025 - Project Management & Planning / Nancy Arrigona: Remedial order reviews - RO37, ROB1-4,RO25-31, - how monitoring, time to analyze, compliance	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/04/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-RO31 - Sexual history incidents in care - Data file development, organize file, moving variable location to allow more efficient QA, Review and conduct QA on aggression incidents including updating information for locations and victims coded as "unknown"	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download DFPS data from Sharepointe - items due 3.1.25	0.20	\$200.00	\$40.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log all monthly DFPS data submitted for items due 3.1.25 in monitoring team's data log, including date the file was received, description of the file, and any changes to variable names or file structure from the previous month.	3.80	\$200.00	\$760.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Download HHSC data from ETSS and Tableau, adjust formatting as needed and save files to monitoring data folder.	0.60	\$200.00	\$120.00

Service	Texas Foster Care Monitoring - 03/04/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log all monthly HHSC data from ETSS and Sharepoint, including a description of the file and any changes from the previous monthly submission.	3.40	\$200.00	\$680.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Meet with Alyssa to discuss projects and how to wrap-up/transition work.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/04/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with Kevin Ryan to discuss downsizing of monitoring.	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 03/05/2025 - EVE/WKND Project Management & Planning / Deborah Fowler: All ROs: Begin to develop a plan to significantly scale back monitoring on remedial orders that the Appleseed team is responsible for monitoring.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Monitoring & Oversight ROs Downloaded CWOP shift notes 2/21-3/3/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Meet with Linda, Viveca, Nancy, and Monica (remaining team after layoffs) and answer questions about what can be done within the language of the remedial orders to narrow monitoring. Discuss the planning process for narrowing our work on the remedial orders. Identify examples of ways to streamline. Ask team to consider the questions that were e-mailed to them in brainstorming ways to consolidate, eliminate, streamline monitoring tasks for all of Appleseed's ROs.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Meet with Deborah, Viveca, Nancy, and Monica discuss what can be done within the language of the remedial orders to narrow monitoring. Discuss the planning process for narrowing our work on the remedial orders. Identify examples of ways to streamline. Ask team to consider the questions that were e-mailed to them in brainstorming ways to consolidate, eliminate, streamline monitoring tasks for all of Appleseed's ROs.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Linda Brooke: Meet with Viveca to discuss and plan for narrowing work on the remedial orders. Identify examples of ways to streamline. Discussed ways to consolidate, eliminate, streamline monitoring tasks for the following ROs: A7/A8, RO 37, RO 20, RO 21, RO 22, B5, RCCR Investigations and site visits.	2.90	\$395.00	\$1,145.50
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Viveca Martinez: Meet with Linda to discuss and plan for narrowing work on the remedial orders. Identify examples of ways to streamline. Discussed ways to consolidate, eliminate, streamline monitoring tasks for the following ROs: A7/A8, RO 37, RO 20, RO 21, RO 22, B5, RCCR Investigations and site visits.	2.90	\$325.00	\$942.50

Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Deborah Fowler: Work to identify monitoring plan that significantly pares back or changes the way that we monitor all of the remedial orders that Appleseed is responsible for.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Deborah Fowler: Continue to work on identifying monitoring plan that identifies where monitoring can be significantly pared back, or almost eliminated, without risking child safety.	2.10	\$425.00	\$892.50
Service	Texas Foster Care Monitoring - 03/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Meet with remaining team after layoffs and discuss questions about what can be done within the language of the remedial orders to narrow monitoring. Discuss the planning process for narrowing our work on the remedial orders. Identify examples of ways to streamline. Consider the questions that were e-mailed to brainstorm ways to consolidate, eliminate, streamline monitoring tasks for all of Appleseed's ROs.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Monica Benedict: Review potential changes to sampling methods for all Appleseed remedial order case reads and data analysis including statistical significance and number of cases.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Monica Benedict: ROA6, ROA7-A8, ROB5, RO22, RO32 - Continue to review remedial orders and document for each RO the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete. In addition, reviewed current compliance rates and documented and reviewed potential changes to analysis going forward.	1.40	\$300.00	\$420.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Monica Benedict: RO1, RO21, RO25-31, ROB1-B4 - Continue to review remedial orders and document for each RO the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete. In addition, reviewed current compliance rates and documented and reviewed potential changes to analysis going forward.	1.40	\$300.00	\$420.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: Meet with Linda, Viveca, Deborah, and Monica and discuss about what can be done within the language of the remedial orders to narrow monitoring. Discuss the planning process for narrowing our work on the remedial orders. Identify examples of ways to streamline. Ask team to consider the questions that were e-mailed to them in brainstorming ways to consolidate, eliminate, streamline monitoring tasks for all of Appleseed's ROs.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Nancy Arrigona: In-depth review of Appleseed ROs to identify direct impact on child risk, RO requirements, possible streamlining and ways to consolidate required elements. Review of RO1, RO21, RO25-31 and ROB1-B4	1.40	\$325.00	\$455.00

Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Nancy Arrigona: Review in-depth Appleseed ROs to identify direct impact on child risk, RO requirements, possible streamlining and ways to consolidate required elements. Review of ROA6, ROA7-8, ROB5, RO32 and RO22	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Nancy Arrigona: Review sampling options for all Appleseed remedial orders including statistical significance and number of cases	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: respond to emails related to ROB1-B4, RO20 (HM/pattern analysis), remedial order planning	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Viveca Martinez: Status Review of Residential Child Care (RCCR) Investigations data for September and November 2024. Strategic Planning for investigations that were being reviewed by DRTX, which will transfer to the retained Appleseed staff.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Project Management & Planning / Linda Brooke: Further review of altering monitoring activities related to RO 20, RCCR investigations and Site visits	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Finished creating the monitoring team's data log for 2025, including copying over existing data file locations for all monthly data received.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log DFPS monthly data, including date of submission, description of the files, and whether there were any changes from the previous month.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and log HHSC monthly data from ETSS data submission, formatting files and documenting any changes to the files.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/05/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Restructured the monitoring team's data log for monthly data received 2023-24. Updated the file locations to account for the reorganization of the data folders by calendar year.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download weekly CWOP report provided by DFPS, review data on PMC children in CWOP during the week ending 3/2/25	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Viveca Martinez: .Review CWOP allegation overmedicated by Empower worker in order to subdue Autistic child whose been in CWOP over 100 days	1.00	\$325.00	\$325.00

Service	Texas Foster Care Monitoring - 03/06/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: call with Rob re data, analysis, and programming completed as part of contract with Appleseed and monitoring work. Ensure that all data used for monitoring analysis/work is annotated and labeled so as to be understandable to others. ROB1-B4, RO32, variance data, enforcement actions, RO22B - failure to report.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO23, 28, 29, 30, 21, A6, A7, A8 - Review of document on options to consider in narrowing work due to reduction of the staff. Added recommendations based on data analysis presented in previous court reports.	1.60	\$300.00	\$480.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Linda Brooke: Monitoring & Oversight ROs: Status Review of Residential Child Care (RCCR) Investigations data for September and November 2024. Strategic Planning for investigations that were being reviewed by DRTX, which will transfer to retained appleseed staff.	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - Review of State's emailed responses to pending questions related to the 2024 HM pattern analysis	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Monica Benedict: RO20, RO31, RO4, ROA7, ROA8, ROA6 - Reviewed remedial orders and document for each RO the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete. In addition, reviewed current compliance rates and documented and reviewed potential changes to analysis going forward.	2.40	\$300.00	\$720.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Monitoring & Oversight ROs: Downloaded CWOP shift notes 3/4/25 from the HHSC Sharepoint site-DFPS Files for Special Masters/Documents/Misc Uploads/CWOP Communication/Child without Placement Shift Notes/01.Fiscal 2025 and uploaded to folders for staff use/review	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Monica Benedict: RO20, RO31, RO4, ROA7, ROA8, ROA6 - Discussed and reviewed documentation of the current analysis and/or case read utilized to monitor compliance, the impact of the analysis/RO on child safety, existing issues with analysis or case read, current scope of work and time needed to complete. In addition, reviewed current compliance rates and documented and reviewed potential changes to analysis going forward.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Nancy Arrigona: In-depth review and discussion of Appleseed ROs to identify direct impact on child risk, RO requirements, possible streamlining and ways to consolidate required elements. Review of RO20, RCR investigation case read, site visit related data collection - ROA6, ROA7-A8, RO4, RO31)	1.80	\$325.00	\$585.00

Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Nancy Arrigona: Review sampling options for all Appleseed remedial orders including statistical significance and number of cases sampled; review of best practice approaches to qualitative data sampling	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Monica Benedict: Organize and document tasks to be completed for next steps of project/RO/data review	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Monica Benedict: RO25-31 - Review past sample sizes for caregiver notification and RCCR investigation case reads and test what different sampling methods would result in in terms of sample sizes.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20, RO22, RO.Inj, RO3, ROA6, RO21 - Review of existing monthly data submission from DFPS and HHSC for evaluation of use of data and potential going forward for a reduction in data received given the possible changes to analysis plan.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review and revise document created outlining Appleseed ROs, current monitoring, issues with monitoring, and recommendations for monitoring going forward	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review of data files provided by State (DFPS and HHSC) to identify potential use of data in streamlined monitoring and data not currently used in analysis/monitoring. Review of Injunction, RO1, RO2, RO3, RO12-13, RO15-19, RO21, RO32 and RO37	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Linda Brooke: Monitoring & Oversight ROs: Assessing status of DRTX RCCR tool investigation (across 5 tools)	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 03/06/2025 - Project Management & Planning / Linda Brooke: Monitoring & Oversight ROs: Merging DRTX tools and creating list of incomplete investigations	1.90	\$395.00	\$750.50
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review in-depth HM operations and available quarterly reports, update color coding used within tracking system based on findings of review in CLASS.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: Discussion with Nancy regarding ensuring all files, outputs, analysis, charts and results were uploaded to BOX; discussed strategy for file directory organization and intuitive file nomenclature.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: Dec 2024 A7/7 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Review and update team's HM quarterly report tracking log based on findings of review in HM section of CLASS.	2.00	\$200.00	\$400.00

Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Revised the monthly data log for data received in 2023-24, cleaned up records so file is easier to navigate.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Look up and download HM quarterly reports that were missing but that the State said they had upload when found in the appropriate folder for operations on HM.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/06/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Zoom with Kevin Ryan to continue discussion of downsizing monitoring of the ROs and coordinate a new monitoring plan.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Look up HM quarterly reports in CLASS/HM tab and download those found.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20, RO22, RO.Inj, RO3, ROA6, RO21 - Review of existing monthly data submission from DFPS and HHSC for evaluation of use of data and potential going forward for a reduction in data received given the possible changes to analysis plan.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Completed review of status and merge of DRTX RCCR investigations.	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Sherry Mojica: A7/8 Dec 2024 (awake night certifications): Reviewed and documented 253 monthly operations' awake night supervision certificates	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Project Management & Planning / Monica Benedict: RO22, ROA7-A8, RO20, ROB5, ROA6 RO25-31 - Review, identify, and document case reads/analysis with recommendations for discontinuing or reducing significantly and those that will continued with reduced samples.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review of Investigation Guardian Angels Residential Treatment Center 3114970 - completed investigation, updated summary and entered into tool.	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: Begin reviewing B1-B4 related HHSC caseload files, annotating syntax for caselist / caseload comparison and renaming file variables. Flag process used to create unique employee/task ID and matching for analysis.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review of data files received by State (DFPS and HHSC) quarterly, monthly, and annually. Open files to identify data elements included in files and potential use of data in streamlined monitoring. RO20, RO3, CWOP files, RO22, RO4, RO25-RO31	2.50	\$325.00	\$812.50

Service	Texas Foster Care Monitoring - 03/07/2025 - Project Management & Planning / Nancy Arrigona: Planning discussion with Monica to finalize research staff list of all ROs, current monitoring, and potential for streamlining RO monitoring	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review data files identified for potential use in streamlined monitoring and/or data files that may no longer be needed.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review of State's email response to pending questions related to Pattern analysis and respond to State	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Update pattern data for 2023 to reflect State responses to questions; reviewing and checking Appleseed data on 2023 operations, violations, capacity, and rates compared to State data in order to finalize violations, capacity, and rates for 2023 pattern data.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Project Management & Planning / Monica Benedict: Planning discussion with Nancy regarding potential for streamlining analysis and monitoring for all ROs	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Project Management & Planning / Alyssa Baquera: Updated status of projects in Asana, update to reflect completed tasks for all projects.	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Update the HM quarterly report tracking log with files found and dates of reports based on review in CLASS.	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 03/07/2025 - Document Review/Data Analysis/Verification Work / Alyssa Baquera: Reorganize where the files are located in the monitoring team's monthly data submission log, including organizing the data by year.	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 03/08/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Review IMPACT records for CJ, as follow-up to concerns expressed by stakeholder regarding his repeat medical crises related to psychotropic and alleged medical neglect.	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 03/08/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Reviewing records for AR in response to stakeholder concern. AR has IDD & is on the spectrum, has been in CWOP for over 100 days, previously placed at Mission Road, which has just voluntarily suspended its license.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Review ANE intake, IMPACT & Health Passport records for CJ as follow-up to stakeholder concerns regarding medical neglect.	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 03/09/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Review and edit RCCR Investigation summary (Saint Francis #3114037).	3.30	\$425.00	\$1,402.50

Service	Texas Foster Care Monitoring - 03/09/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Review & edit summary of RCCR Inv. #3100423 (Safe Life)	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 03/10/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Reviewing current validation work for each RO we are responsible for with the remaining team members, identify ways we can reduce or eliminate existing validation by discontinuing data analysis or case reads or paring down/combining case reads, outline new validation methods going forward.	4.50	\$300.00	\$1,350.00
Service	Texas Foster Care Monitoring - 03/10/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Reviewing current validation work for each RO we are responsible for with the remaining team members, identify ways we can reduce or eliminate existing validation by discontinuing data analysis or case reads or paring down/combining case reads, outline new validation methods going forward.	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 03/10/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Monitoring & Oversight ROs: Reviewing current validation work for each RO we are responsible for with the remaining team members, identify ways we can reduce or eliminate existing validation by discontinuing data analysis or case reads or paring down/combining case reads, outline new validation methods going forward.	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 03/10/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: Monitoring & Oversight ROs: Reviewing current validation work for each RO we are responsible for with the remaining team members, identify ways we can reduce or eliminate existing validation by discontinuing data analysis or case reads or paring down/combining case reads, outline new validation methods going forward.	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-B4 - investigator caseloads - DFPS RCI investigation files - annotate syntax for pulling caseload data into SPSS and creating yearly file from monthly data.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-B4 - investigator caseloads - DFPS RCI investigation files - review syntax and data files for creating yearly files, renaming file variables for clear understanding, label variables in spss file.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Test alternative case reads to validate the documentation of sexual abuse information in IMPACT. Review RTB information from ANE investigations received monthly that involve sexual abuse and checking against victim's sexual incident history page in IMPACT for PMC children. Document findings in excel spreadsheet.	2.30	\$300.00	\$690.00

Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Test alternative case reads to validate the documentation of sexual abuse information in IMPACT. Pull ANE investigations closed in 2024 and select RTB findings for Sexual Abuse using statistical software. Enter identifying information into excel and add fields for data collection and documentation of review.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA6, RO25-31 - Download site visit tools from Qualtrics and save to Box folder to start revision process for tools going forward with reduced monitoring team in 2025.	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 03/11/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Compile awake night data entry templates capturing information from the monthly DFPS awake night visit certifications for July, August, September, October, November, and December. Remove rows where there was not visit in the month.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Prepare new tool for tracking, reviewing and documenting rccr closures, dfps disallowances and permit denials/revocations.	1.70	\$395.00	\$671.50
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Combined compiled certification data entry from July to December with the data from January to June. Clean file of 2024 certifications data in excel - ensuring one Resource ID per operation/location in order to conduct analysis on unique operations.	1.90	\$300.00	\$570.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Review awake night certifications where the location was visited multiple times in the month, check documentation for accuracy.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: reconcile list of disallowed homes for 2025 and input disallowed and rccr closure recs into tool with	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Prepare new tool and enter January and February 2025 Disallowance, RCCR FH Closures and Permit denial/Revocations.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Pull sexual abuse RTBs for 2023 and save in excel for IMPACT review of sexual incident history documentation.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Check all months' certification folders to ensure all multiple visits are captured in the awake night data entry template for 2024. Check all visits for the year that were reported to have not been certified by DFPS staff.	1.60	\$300.00	\$480.00

Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - From the compiled certifications data, review and flag awake night visits conducted in response to an allegation for further review of the investigation(s) in IMPACT/CLASS using a key word search of the file/notes.	2.20	\$300.00	\$660.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Download March 2025- Policy Updates, Meeting in a Box, Blueprints, Field Communications, and Trainings. And review Meetings in a Box, Training documents	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/12/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Begin Preparing a Report Planning Tracker for multi-month sample RCCR investigations for preparation of data analysis.	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Reviewed March 2025 DFPS redlined policies (6)	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: DRTX tool review and updates. Review investigation Guardian Angels #3110140- Edit summary	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Update to Investigation summary and tool for Girls Haven 3113828	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Format and prep spreadsheet for data collection and review of awake night allegations reported from DFPS certification documents.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Review investigations in CLASS and IMPACT that resulted from an awake night allegation reported in the DFPS certifications.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-B4 - inspector caseloads - HHSC RCR inspector/task files - review syntax and data files for creating yearly files, renaming file variables for clear understanding, label variables in spss file.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Cross-check sample N's for RCCR investigations samples for 2024 and verify with Viv.	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: B1-B4 - inspector caseloads - HHSC RCR inspector/task files - annotate syntax for pulling caseload data into SPSS and creating yearly file from monthly data.	0.90	\$300.00	\$270.00

Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Continue reviewing ANE investigations in CLASS and IMPACT that resulted from an awake night allegation reported in the DFPS certifications. Documented the Case ID (not included in the certifications), the allegation disposition, number/if any deficiencies cited, and a brief description of the allegation and investigation findings.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: DFPS requested meeting on IMPACT use	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review of 20 RCCR investigations for priority settings and tool updates: investigation numbers include:3119035 3122946 3110402 3114298 3114970 3123659 3113581 3117091 3118866 3116117 3112471 3121628 3115422 3121018 3123611 3119407 3118429 3125190	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 03/13/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: ROs 25: Begin review of list of SXAB RTBs from 2023 to determine whether information is on child's SIH IMPACT page	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 25: Continue review of list of RTBs for SXAB from 2023 to determine whether information is on victims' IMPACT SIH page	2.30	\$425.00	\$977.50
Service	Texas Foster Care Monitoring - 03/13/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 25: Continue to review RTBs for SXAB for 2023 and determine whether information is on victims' IMPACT SIH page	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Begin Preparing a Report Planning Tracker for multi-month sample RCCR investigations for preparation of data analysis.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 03/13/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez: Mtg with State (organizer Rochelle Sides of DFPS) to discuss IMPACT Access.(24 minutes or .4)	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 20: Update to Unity Children's HM quarterly report tool. attempted entry of Q2.	0.10	\$395.00	\$39.50
Service	Texas Foster Care Monitoring - 03/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 20: update for missing 2024 quarterly reports/supplemental reports. Agape Manor Q15: Azelway Q 14, Forever Families Q2; ST Peter St Joesph: Q2,Q3,Q4, Azleway Children's Q14; Circle of Living Hope Q 14, Q15, Q16; Adiee EM Q9	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 03/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight ROs: Merging DRTX Sept sample into one tool - checking status of 22 cases and priority level	2.90	\$395.00	\$1,145.50

Service	Texas Foster Care Monitoring - 03/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review investigation for Pegasus School Inv# 3103652. Reviewed Class documentation. Updated tool with investigation information.	1.90	\$395.00	\$750.50
Service	Texas Foster Care Monitoring - 03/14/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Continue Preparing a Report Planning Tracker for multi-month sample RCCR investigations for preparation of data analysis.	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 03/15/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: Draft document outlining structure and steps related to B1-B4 caseload analysis including development of yearly files for RCI and RCR caseload analysis and monthly file cleaning process, including location of analysis and output files.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 03/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 25-31: Finish review of 2023 RTBs to determine whether information is on child's SIH page.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 03/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Review CLASS, document library, review and edit summary for Lighthouse Foster Care #3123327	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Continue to edit and add to summary for Lighthouse investigation.	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 03/16/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: RO22B - annotate syntax related to failure to report analysis (HHSC and DFPS data), ensure all variables used in analysis clearly labeled and output/results syntax flagged.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 03/16/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: RO 20 - enforcement actions analysis for operations on HM - review and annotated syntax for enforcement action analysis (HHSC enforcement data); label all variables and flag syntax and variables used in results/output of analysis. review and annotate syntax for failure to report deficiencies analysis.	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 03/16/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: FO 21: Review February list of suspensions, contract terminations, disallowances, sent March 10.	0.70	\$425.00	\$297.50
Service	Texas Foster Care Monitoring - 03/16/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Continue to edit Lighthouse Foster Care 3123327 (CLASS down, used documents saved to online files).	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/16/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Begin review/edit of summary for Hearts with Hope 3115772.	0.70	\$425.00	\$297.50

Service	Texas Foster Care Monitoring - 03/16/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: RO 32 - CSA training for decision maker staff - review and annotate syntax for CSA training analysis (DFPS quarterly data) including calculations of employment, time in position, and training timing; label all variables and flag syntax and variables used in results/output of analysis. Document data problems identified in file and analysis approach for future analysis.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 03/16/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: Upload files to BOX for RO32 and RO20 enforcement actions; begin to upload caseload analysis files	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigation review for Pinecrest Emergency Care Inv # 3099900 - Class, document library, complete summary and update tool.	3.30	\$395.00	\$1,303.50
Service	Texas Foster Care Monitoring - 03/17/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO A7/A8: Review list of homes from February report of homes with extended capacity, review homes in CLASS, placements in IMPACT.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Pull ANE investigations for sexual abuse resulting in a RTB closed in 2019, copy into spreadsheet for review of sexual history flags.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight ROs: RCCR Investigation Refuge House #3100843 review Class and update tool	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Review of meetings in a box and RCC broadcasts received monthly.	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 25: Review RTBs to determine whether relevant information is on child's SIH page in IMPACT.	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight ROs: RCCR investigation 3106067	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Meeting with Deborah Fowler and remaining team members to discuss status of revised monitoring tasks and plan for this week.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 20: Caregivers Youth & Transitional Services; review regulatory history, recent RTB, IMPACT records for victim of recent RTB for SXAB.	1.30	\$425.00	\$552.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - verify info for foster homes identified during the HM placement request analysis in CLASS and add to list for in-depth review.	0.70	\$300.00	\$210.00

Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download weekly CWOP file received from the State and review data in file	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Data files uploaded for RO B1-B4, RO32, and RO22B; RO20 heightened monitoring and pattern analysis; download State's newly provided statewide violations rates for pattern analysis	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download and review files from the DFPS Data Warehouse - the weekly CWOP child list (report 2a_101), the average daily investigations report for FY24 and for FY25 YTD (Sept to Feb); the RCI daily caseload report for investigator caseloads as of 3/16/25.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Project Management & Planning / Nancy Arrigona: call with Monica to discuss status of projects and pending analysis/data work.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: meeting with Deborah Fowler and remaining team members to discuss status of revised monitoring tasks and plan for the week.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis/HM - identify remaining operations to be placed on HM; check in CLASS on the HM tab to determine date of operation's notification and that all operations identified for HM had been notified - 31 operations placed on HM - one operation that qualified for HM was not notified so reviewed operation information to determine why they were not placed on HM. Determined that operation was active but no longer served DFPS children (as of 4/2024).	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: compare statewide pattern violation rates provided by the State last week to TA rates; identify continued differences - the rate for small RTCs and large GRO did not match. research/verify correct capacity and violation data for Camp Worth and Family Link operations using State provided violation data, SSCC monitoring finding data, State final gro linked file and TA SPSS and excel data; match final adjustments to data based on research and re-run statewide violations rates.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: update final data files in SPSS and add statewide rates to 2023 operations violation/rates file; calculate variables to identify operations above and below the statewide average by type and size.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review DRTX January 2024 sample of RCCR investigations 32 cases. Updated tool	3.20	\$395.00	\$1,264.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Review investigations in CLASS and IMPACT that resulted from an awake night allegation reported in the DFPS certifications.	4.00	\$300.00	\$1,200.00

Service	Texas Foster Care Monitoring - 03/17/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Meeting with Deborah Fowler and remaining team members to discuss status of revised monitoring tasks and plan for this week.	0.90	\$300.00	\$270.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Meeting with remaining four team members to discuss revised monitoring tasks and plan for this week.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Continue Preparing a Report Planning Tracker for multi-month sample RCCR investigations for preparation of data analysis.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 03/17/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: Meeting with Deborah Fowler and remaining team members to discuss the status of revised monitoring tasks and plan for this week.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR investigation Trinity Guidance Inv #3120770 review Class, document library, complete write up and update tool.	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 03/18/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: Monitoring & Oversight ROs: Review CLASS investigation #3115772 (Hearts with Hope) and finish editing summary.	1.30	\$425.00	\$552.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Review and summarize findings from review of investigations noted in the awake night certification documents.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - Pattern analysis for HM - remove 2023 data from 2019 - 2023 violation rates file; check operation status in 2023 for HM operations there were not linked using HM and closure/termination data; update status of operations in the file; create "active 2023" flag	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - Pattern analysis for HM - create 2023 violation rate file for match to historical years, first ensuring variable, variable naming, and variable order consistency; match file to 2019 - 2022 pattern violation/rate file; substring resource ID variable in 2023 file to create new 2023 resource ID containing only primary resource ID for operation; compute "over variable" for all years (2019-2023); compute years over and eligible variables for all operations.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Continue Preparing a Report Planning Tracker for multi-month sample RCCR investigations for preparation of data analysis.	3.50	\$325.00	\$1,137.50

Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review Hidden Cove Inv. #3110378 and update tool for completion.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR Inv for Helping Hand Inv #3123615 - review Class and update tool for completion	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR Inv Hill County Youth Ranch Inv #3121023 - review Class and tool update	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis for HM - match HM "all dates and status as of 1/2025" to updated 2019 - 2023 violation rates file. Fix status of East Tx open Door in file prior to match -- completed HM in January 2025.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis for HM - identify operations in the 2019 - 2023 file with no activity in any of the years included; create variable flag and remove these operations from the 2019-2023 violation file (66 operations removed - Checked in CLASS prior to removal); create variable flag to identify operation that had no activity in 2022 or 2023 (102 operations); look operations with an "active 2023" status in file using CLASS operation data to determine if operations were active in 2023; update file and correct coding to reflect operation's status;	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - operation closures - update closure/contract termination file with information found about Brave Hearts #1707118 - operation revoked but was not included in state monthly email as a closure. Operation notified of intent to revoke 2/21 and was finally revoked/closed 2/24.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis for HM - Save final 2019-2023 violation rate files - all operations and active 2023 - to Box. Compare eligibility results with original results.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20 - pattern analysis for HM - organize pattern data file by creating new folders and moving files to the appropriate folders - to ensure updated "final" files are easily identified and accessible. original files moved to separate folder.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31, ROA6 - Review and revise caregiver interview tool for site visits given the reduced team capacity.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight ROs: Begin Organizing/separating RCCR Investigation Summary Drafts for revisions	3.90	\$325.00	\$1,267.50

Service	Texas Foster Care Monitoring - 03/18/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Weekly team meeting w NA, MB and VM. Discussed status of projects and retooling and outstanding questions for B5 tool changes.	1.30	\$425.00	\$552.50
Service	Texas Foster Care Monitoring - 03/18/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Review Moving Forward investigation.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review RCCR investigation Kid Net Inv # 3124841- Review Class and complete tool update	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review investigation for Dream Residential Treatment Center and complete tool update.	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31, ROA6 - Review and revise program administrator interview tool for site visits given the reduced team capacity.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 03/19/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: A7/A8: Begin reviewing list of awake-night violations Monica sent to me.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31, ROA6 - Review and revise treatment director interview, employee file review, and child file review tool for site visits given the reduced team capacity.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Edits to Kismet RTC inv # 3116661 summary and tool update.	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigation summary edits and tool update for The Hook Center Inv 3115606	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigations: November tool entries for Inv # 3177082, 3110550	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Download and review weekly PMC CWOP list provided from (for week of 3/10 to 3/16)	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - update placement suspensions file with information provided for the State for suspensions and suspension lifts for the month of Feb	0.30	\$325.00	\$97.50

Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - download and review disallowance list for month of February (listing as of 2/28/25)	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 / RO21 - Update DFPS contract actions list to include contract actions taken in Feb 25, from list provided by State. Actions included CQIs and CAPs. Review CQI entries for CY 2024 and CY 2025 to date primarily for SSCC to identify SSCCs with repeated CQI actions.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - Update closures/termination data based on data provided by State in monthly email. 27 terminations/closures included in report w information about entity, operation and resource numbers, dates of termination/closure and if operation has active contracts and, if so, with which entities.	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR Investigation: Tool entry and updates: Investigations include: 3122225, 3111741, 3117210, 3111291, 3110984, 1732278, 3119492, 3116993, 3117383, 3115534, 3118888, 1693629, 3120466, 3121749	2.60	\$395.00	\$1,027.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RCCR Investigation: Tool entry and updates: Investigations include: 3113613, 3114037, 3121389, 3123327, 1788783	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - review closure/contract termination file to identify operations with an indication of closure and look in CLASS to determine the operation's status as of 3/19 - closed, inactive, active - update information including notes and status dates. For operations with closure in 2023, 2024, and 2025 to date.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - For operations included in the February closed/terminated/suspended email from the State and added to the close/terminated file- look up the operations in CLASS to collect capacity, type, HM status, active and inactive dates	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB1-B4, RO32, RO22B - email from Rob about uploaded files related to RCI and RCR caseload analysis, RO32 decision maker training, and failure to report - data files, syntax, output, charts/graphics, and results. Review overview provided and look in Box to find the files - folders did not save properly. email to Rob for clarification.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 03/19/2025 - Project Management & Planning / Viveca Martinez: Monitoring and Oversight ROs: Continue Organizing/separating RCCR Investigation Summary Drafts for revisions	3.90	\$325.00	\$1,267.50
Service	Texas Foster Care Monitoring - 03/19/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight ROs: Continue organizing RCCR summaries for revisions	3.30	\$325.00	\$1,072.50

Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: 3122191, 3116335, 3114853, 3116824, 3120687.	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Complete review of Inv # 319026 and edit write up. Tool entry	1.70	\$395.00	\$671.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Project Management & Planning / Linda Brooke: call with Nancy concerning RO 20 - HM cohort for 2024 and quarterly reports, RO25 - abuse and/or aggression in care, B5 - tool revision, RO21 - foster homes.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigations, Reconciling tools, summaries with sample for months of Jan- March (60 cases), Sept-Nov samples (51)	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB1-B4, RO32, RO22B, RO20 - disallowance analysis - emails with Rob about analysis and output and location of files in Box; explore Box to determine reason files not saving to the correct location and re-establish linkage to Box for Rob	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Project Management & Planning / Nancy Arrigona: ROB1-B4, RO32, RO22b, RO20 - HM adverse action analysis - call with Rob to discuss files uploaded to Box.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigation for Guardian Angels Inv #3098545	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Project Management & Planning / Nancy Arrigona: RO4 and ROA7-A8 - Download and log files received from the State - revised January 2025 Empower CSA training data (RO4), Feb 2025 FFH List (ROA7-A8)	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - Pattern analysis/HM - review and respond to email sent by Ashly Parratto informing that 2 additional operations had been added to HM.	0.10	\$325.00	\$32.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - Pattern analysis/HM- research linkage of 2 new operations placed on HM (notification by A Parratto in email) to operation qualifying for HM in the 2024 cohort in CLASS; identify location of operations, controlling persons, ownership.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Project Management & Planning / Nancy Arrigona: call with Linda concerning RO 20 - HM cohort for 2024 and quarterly reports, RO25 - abuse and/or aggression in care, B5 - tool revision, RO21 - foster homes.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis / HM - review and respond to email from Summer Spisak concerning upcoming pattern analysis meeting and possible agenda items.	0.20	\$325.00	\$65.00

Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis and HM- update linkage data file to include newly identified linked operations - TRELS Home, Retreat Home for Children, Hope Haven groupings (8 operations)- add operation name, number, resource number, permit date, closure date, operation type, linkage based on information. Information gathered from CLASS and IMPACT	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis/HM - update file for operations qualifying for HM listing to include all operations notified of HM in February and March 2025 and to update qualified operations that did not start HM because of closure/inactive status and including newly identified operation placed on HM due to linkage; update file of operations notified/placed on HM to include operations newly identified for HM and dates of notification.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis/ HM - email to Ashly/State asking for clarification on linkage rules/policy. Notified of 2 operations newly identified for HM today and, in gathering information on the linkage, identified 2 additional operations w same controlling persons and ownership that were not placed on HM. Included operation information to assist in their response.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 and RO21 - operation linkages - update spss operation linkage file with recent information on linked operations - 3 new operation groupings that will be included in the 2025 analysis.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Project Management & Planning / Linda Brooke: Monitoring & Oversight: RCCR Investigation review and edit summary for Kids 2 Kids inv #3103399	0.20	\$395.00	\$79.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO B5 - Reviewing tool for edits and enhancements.	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM operation status and Quarterly reporting - identify operations that moved to PPM or completed HM 2024, creating a spreadsheet for those operations. Only 2 moved to PPM and only 3 completed in 2024 - much less than expected. Filtered "HM all dates" spreadsheet for those operations that should have moved to PPM November 2024 or before and who were still had a status of active monitoring - checked the status of these 22 operations in CLASS HM tab - all still in active HM; filtered "HM all dates" spreadsheet for those operations that were on PPM to check status in CLASS HM tab to see if had completed HM - checked these 9 operations, 8 still on PPM, one had completed in 2025.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Robert McManus: Complete upload of syntax, output, results, and documentation files to Box; notify Appleseed of completion.	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Review/update part 1, 2, 3 of RCCR Investigation 3117097	2.80	\$325.00	\$910.00

Service	Texas Foster Care Monitoring - 03/20/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring a& Oversight RO: Review/update part 1, 2, 3 of RCCR Investigation 3115442	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigation review. Agape Manor Home Child Placing Agency #860964-1306-1_1/25/2024 Investigation #3058141	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - Caregiver Notification - Review of B5 tool for revision - identify ways to reduce time for case read while keeping essential safety information. Create a word document based on 2025 B5 tool to facilitate revision and discussion. Review B5 analysis included in Report 9 (2024) to identify reported and unreported data points. Analyze selected data points in SPSS B5 case read data to determine frequency of responses.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Meeting with VM to review and rectify RCCR investigations tracking sheet of all samples Jan through November 2024.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: Monitoring Oversight RO's: Mtg with LB to review/reconcile RCCR Investigations tracking sheet for months 01 through 11/ 2024	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Review investigation and edit summary for A Pathway 2 New Beginnings, LLC 1708570 Investigation # 3061132	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR Investigation Alpha Heritage Inv #3065047	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - Caseworker Notification - case read tool revision. Continue analysis of 2024 B5 sample to determine frequency of responses. Edit 2024 tool to reflect recommended changes to the tool including descriptions/justification for change and frequency of specific responses/data points.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Review/update part 1, 2, 3 of RCCR Investigation 3126457	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs:RCCR Investigation review and summary edits ACH Child and Family Services Inv #1692091	0.60	\$395.00	\$237.00

Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Review/update part 1, 2, 3 of RCCR Investigation 3110828	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Review/update part 1, 2, 3 of RCCR Investigation 3111622- refer to DF	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight: RCCR PART 1,2 3113125	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Inputting data in Report Planning Tracker for multi-month sample RCCR investigations. .	2.80	\$395.00	\$1,106.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - Caregiver notification - review of I&R staffing documents for selected 2024 intakes to determine if additional information concerning child safety and safety actions was available in IMPACT staffing documents for inclusion in the revised tool. Reviewed 25 cases from 2024 sample in IMPACT	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Discussion and review B5 tool changes with NA	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 03/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5- Caregiver notification - call with Linda to discuss revisions/edits to B5 case read tool.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/23/2025 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: RO 3: Call with KR to discuss state's compliance.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to global connect and DFPS data warehouse, download CWOP report - sa_101 - as of 3.23.25; review data and save file to Box.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB5 - caseworker notification - review suggested edits to B5 case read tool; format to make "clean" copy, removing questions that will be deleted, re-ordering questions, adding additional explanation; save clean copy to box so ready for discussion.	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: emails - w Monica to arrange time to meet and team to set zoom time	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Continue Review/update part 1, 2, 3 of RCCR Investigation 3111622	1.30	\$325.00	\$422.50

Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Continue Review/update part 1, 2, 3 of RCCR Investigation 3116225	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31, ROA6 - Review and revise child interview tool for site visits given the reduced team capacity.	1.90	\$300.00	\$570.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO: Review/updated part 1, 2 of RCCR Investigation 3117843	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: RCCR Part 1 Amazing 3124229	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review RCCR investigation Adversity Point #3124554 including Class/doc library, review and edit summary. Tool updated	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: The One Discovery RTC Investigation # 3052081 Review and provide feedback on summary questions and edits.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Discussion reviewing ROB5 case read tool revisions with focus on guidance for the case read process.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Mtg with LB, NA, MB - updates and line-by-line revising of B5 tools in light of reduced monitoring activities, review emails	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Call with remaining team discussing project updates and reworking of ROB5 case read.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Review case read samples from 2024, review RCI, CPI, and PI intakes for January 2025 for sampling of case read and potential sample size per reviewer.	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: Team meeting to discuss project updates and to discuss changes/retooling of the B5 case read and case read tool	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB5 - caseworker notification - Discussion and review of the B5 case read tool with focus on requirements of the RO, collection of data, and guidance for the case read process.	1.50	\$325.00	\$487.50

Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB5 - Caseworker notification - update/create final draft word document for the revised/retooled B5 case read tool, provide draft to team for review.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROB5 - Caseworker notification - copy B5 case read tool 2025 to create a new tool in qualtrics; make edits to create a draft 2025 B5 tool in qualtrics which conforms with revisions and agreed upon changes to the tool; check question naming to match SPSS requirements,	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Review B5 case read tool revisions - final version	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - Casework Notification - Create document with discussion questions related to the B5 case read, including question inclusion, how best to reduce the time taken for the case read and focus on the RO requirements	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Update syntax for pulling case read sample of RCI, CPI, and PI intakes	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31, ROA6 - Download site visit data for child interviews to check against site visit data log and ensure downloaded data is up-to-date. Review responses to questions flagged during revision process and adjust comments as necessary.	1.60	\$300.00	\$480.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Team meeting w NA, MB and VM. Discussed current projects and discussed outstanding questions for revised B5 too.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Monitoring & Oversight ROs: Review RCCR investigation Moving Forward #3054329 - reviewed Class and doc library and provided edits on written summary.	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR Investigation Guardian's Promise Inv #3062527 review investigation report and edit summary.	0.70	\$395.00	\$276.50
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR Investigation Settlement Club Inv 3054516. Review Class investigation and documents in doc library. Written summary	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 03/24/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 1,2 Adversity Point 3124554	1.80	\$325.00	\$585.00

Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis/HM - review email received by State (Ashly Parratto) related to question posed last Thursday; no response, message that got email.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-RO31 - sexual history in care -finalize cleaning of history in care incidents data - check responses with unknown location, unknown perp, unknown placement with child's data in IMPACT.	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO B5: completed review of tool with 4 test cases.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - caregiver notification - finalize draft of B5 case read tool based on suggested edits from Linda and Monica; provide revised tool to DF for review and comment.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - sexual history in care - remove calculated variables impacted by file cleaning from file; re-run analysis for time variables, variables related to aggregate counts, and in care type. create additional summary variables	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: RCCR investigation tool Jan-March updates.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 3 Adversity Point 3124554	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 1,2, 3 Aim to Achieve 3117843	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Review revised case read tool and suggested edits.	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - emails - B5 case read sample size discussion and IRR case review	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review of foster homes on DFPS 2025 Disallowance List - review of homes in Class and Impact and updating tracking tool	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Review sample case in IMPACT case contacts (I&R staffing) for IRR process	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Project Management & Planning / Monica Benedict: call w/Nancy to discuss B5 case read timing	0.20	\$300.00	\$60.00

Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31-sexual history in care - create a file for aggression in care incidents - all information and file containing only incident information (no victim detail); identify and remove variables that contain only missing information; create syntax for aggression file development and analysis; using variables to cases syntax transform file from single case per child to case per incident, ensure inclusion of all aggression incident variables and child information.	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5: emails w team relating to B5 case read tool and B5 case read; review of the number of B5 cases to determine approximate sample size; checked Nov to Jan data, specifically for PI cases to see if intakes consistent	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31-sexual history in care - create a file for abuse in care incidents - all information and file containing only incident information (no victim detail); identify and remove variables that contain only missing information; create syntax for abuse file development and analysis; update syntax to include variables unique to 2024 sample data collection, using variables to cases syntax program to transform file from single case per child to case per incident, ensure inclusion of all aggression incident variables and child information.	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Review of monthly DFPS files received and logging of data files for Monitors' records - documenting file names, source, date received, and description of data.	3.80	\$300.00	\$1,140.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Continue work on review of RO 21 2025 Disallowance list and RCCR closures. Review home background in Class/Impact and DFPS provided documentation.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Begin summary for Disallowed home Brown	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 1,2 Amazing Touch 3124229	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 03/25/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight: America's Angels part 1 311790 (background research, compliance history in-depth)	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: B5: Researching and reviewing DFPS/HHSC policy changes regarding PI investigation.	1.90	\$395.00	\$750.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Foster home disallowance/rccr closure review and summary completion for Dooley home	1.50	\$395.00	\$592.50

Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Update tool for 2025 Permit revocations and denials: Status of Adversity Point, Triple J's and Safe Life Journey	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - caseworker notification - update B5 case read tool in qualtrics including the removal and addition of questions and revision of guidance; update display/skip logic; check and update value coding, renumber	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 2,3 Americas Angels 3116790	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight ROs: Assist RCCR investigation Americas Angels Inv #3116790	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 22: follow up on the status of 16 operations flagged as having possible concerns	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 03/26/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: ROs A6/A7: Reviewing list of awake night violations Monica sent, including Haven of Rest (Inv. #50371510), STARR Resiliency (Inv. #50367146), The One Discovery (Inv. #50062942).	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: B5 case read tool questions; ROA7-A8 awake night allegations in certifications	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Review and logging of HHSC monthly data for data received in March	2.70	\$300.00	\$810.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: call w/Nancy regarding B5 case read tool questions and case review	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Tracking tool update for 2025 Disallowances and RCCR closures.	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP PMC child list - download weekly PMC CWOP child list to Box and review data.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Draft/respond to team emails - related to HM and B5	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Discussion with Monica to review examples of ANE intakes and develop guidance for B5 case read	1.00	\$325.00	\$325.00

Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - caseworker notification - review ANE intakes to develop guidance for case read; update tool word document	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 / operation linkages - review issuance, location, governing body, controlling persons and inactive/closure date for Camp Worth operations (#1699024, #1763446, #1727723) and Residential Care at the Summit (#1808575) to determine possible linkages. review pattern violation history for Camp Worth operations. - respond to questions posed by Linda	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31; ROA6 - Download and review responses to caregiver interview for site visits conducted in 2024 to inform site visit tool revision process.	2.80	\$300.00	\$840.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/update RCCR Investigation Part 1,2 Anchorage House 3113316	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - Review and test case read tool in Qualtrics	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review HHSC monthly data upload email - FCL reports due 3/30/25 - to identify possible changes/updates to monthly files.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual history in care - in the aggression "all info" file, identify care in care victim variable usage - name, pid, history 1 and 2 for each case - 1 through 8 incidents. begin to update syntax to include updated/correct variable names for the victim variable to cases aggression analysis.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: RCCR Disallowance and summary edits for Jones, L home	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/26/2025 - Project Management & Planning / Linda Brooke: RO 21 email to DFPS - missing documentation. Project status update.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/26/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Revise Standards Evaluation for RCCR Investigation Adiee 311622	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Complete write up for Bah disallowance summary. Review Class and DFPS provided documents.	1.80	\$395.00	\$711.00

Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B5 - caseworker notification - review 2025 B5 case read tool in qualtrics, test logic and preview tool; identified issue with advancement buttons and submission of survey as well as display logic -- revise and test; finalize survey and publish; create word version and edit for understanding and readability; provide final draft of word tool to team.	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR Investigation Adiee EM investigation #3111622. Assist staff member. Review Class investigation and document library,	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: call w/Nancy discussing B5 case read tool in Qualtrics	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/27/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: A7/A8: Review awake-night intakes, TA, or citations for Prime Residential in 2024. Three intakes/investigations reviewed: 50096185, 50203146, 50287932,	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROB5 - review and edits to case read tool in Qualtrics	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: emails - B5 case read tool; ROA7-A8 awake night allegations in certifications	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Discussion with Monica on the flow of the Qualtrics B5 tool, block structure, page/block/question advancement between blocks and skipped questions and submission on the survey	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-RO31 - sexual history in care - develop the syntax to create a file of only child victims of aggression in care using the aggression all info file, identify variables that have no responses in the data; begin coding to prepare file for flip from variables to cases.	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - Review operation's history (CLASS investigations and DFPS monitoring violations from monthly data) for those with multiple awake night allegations identified in the certifications data.	1.70	\$300.00	\$510.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Revise Standards Evaluation for RCCR Investigation Arrow 3110977	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: Call with State to discuss pattern analysis - response to questions about TRELS operations not placed on HM; discussion on 2025 pattern analysis - data, how violations counted, timing for State data pulls.	0.90	\$325.00	\$292.50

Service	Texas Foster Care Monitoring - 03/27/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Monthly call with DFPS/HHSC research staff re: pattern analysis for Heightened Monitoring (RO20)	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis - pull examples of SSCC and DFPS complaints that were discussed during call with State; email examples to all staff on call.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - sexual history in care - complete coding to prepare file for flip from variables to cases and run prepared syntax to create a file of victims of child on child aggression in care cases from victim detail variables.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: RO25-31; ROA6 - Download and review responses to program administrator interview for site visits conducted in 2024 to inform site visit tool revision process.	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21 download and file	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-RO31 - sexual history in care - develop the syntax to create a file of only victims of abuse in care from other child in care using the abuse all info file, identify variables that have no responses in the data; code to prepare file for flip from variables to cases. run prepared syntax to create a file of perpetrators in care (victim of abuse w perp other child in care) from detail perpetrator variables. Identify issue w data file as saved.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Add PMC placements monthly data file (DFPS Sharepoint) for January to compiled PMC placements file (statistical software). Bring monthly data into statistical software, format variables, add to file, remove duplicates, and recode variable categories.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Revise Standards Evaluation for RCCR Investigation Arrow 3120092	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/revise Evaluation for RCCR Investigation Ayanti 3116562	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight ROs: Review/revise Evaluation for RCCR Investigation Behavior 3116155	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO's: Review/ revise Part 1,2 for RCCR Investigation Blessed TRC 3118571	0.80	\$325.00	\$260.00

Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RO's: Review/revise RCCR Investigation Part 1, 2 Bluebonnet 3114327	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight: RCCR Part 1 Childrens Shelter 3124770	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Update drafted summary for Dooley home. Reviewed DFPS provided memo	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21 : Review documentation in CLASS ,IMPACT and DFPS provided information for McCarter home. Completed summary and updated tracking tool.	1.60	\$395.00	\$632.00
Service	Texas Foster Care Monitoring - 03/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Completed summary for Brown home disallowance. Updated tool.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - sexual history in care - review and finalized syntax and re-run perpetrators in care data to create file with a unique case for each perp in care (variables to cases). create additional variables to flag children with victims or perps in care in the full file.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monthly FCL data upload from HHSC - access the ETTS system and check that all of the monthly data reports had been uploaded, included data for the current month - Feb or March 2025 and data accessible; all but one report were in ETTS in Tableau format, one was in SharePoint. 2 quarterly reports not provided as are due next month. document data files found, update data log for SharePoint file.	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Review of IMPACT Sexual Incident History page for children with a Date Characteristic Active (according to PMC placement data) in 2024-25; documentation of issues/concerns noted.	2.30	\$300.00	\$690.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight: Review/Revise RCCR Investigation Bluebonnet 327	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight Review RCCR Investigations Childrens Shelter 3124770	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review Site Visit tools - review of questions in the caregiver/case manager interview w focus on identifying questions that can be eliminated from the interview to reduce time needed to complete site visits; download qualtrics tool responses and analyze caregiver interview tool responses to determine frequency of responses; review questions for level of direct connection to specific ROs as well as child safety in general.	3.40	\$325.00	\$1,105.00

Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight Review/Update Part 1, 2 RCCR Investigation Circles of Care 311263	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Continue to document issues/concerns found during a review of IMPACT Sexual Incident History tab for children with a flag for sexual behavior problem or sexual aggression applied in 2024 or 2025.	2.70	\$300.00	\$810.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Complete Summary and tools update for Robinson Foster home.	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Update the Disallowance summary and tool for the Doerr home	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Updated Summary and tool for Bailey home and	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review FCBOR with focus on elements of document that could possibly be incorporated into the revised caregiver interview; consider different, more open-ended questions for interview tool - how to ask questions differently/more effectively/ efficiently.	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Ro 21: Review Disallowance, edit summary and enter info into tool for the Dakers home.	0.70	\$395.00	\$276.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Ro 21: Reviewed Disallowance information for Flores home and updated tool.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review of disallowance information and update tracking tool for Hampton home	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review Kipp disallowance info, and update tool	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review disallowance summary, review Impact info and update tool Mendez home	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review DFPS Disallowance summary, review Class and update tracking tool for Shook home	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO21: Review DFPS Disallowance info, review Class and update tracking tool for Villareal home	0.50	\$395.00	\$197.50

Service	Texas Foster Care Monitoring - 03/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review disallowance info and class for Vega home. Tool data entry.	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 03/29/2025 - EVE/WKND Project Management & Planning / Deborah Fowler: All ROs: fleshing out ongoing monitoring plan.	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 03/29/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Investigation case read Alpha Heritage (#3065047); review CLASS, edit summary.	2.20	\$425.00	\$935.00
Service	Texas Foster Care Monitoring - 03/29/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR investigation case read Guardian's Promise (3062527); review CLASS, edit summary.	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 03/30/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read SJRC Texas (#3050891); review CLASS, edit summary.	1.80	\$425.00	\$765.00
Service	Texas Foster Care Monitoring - 03/30/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read The One Discovery (#3052081). Review CLASS, edit summary.	3.20	\$425.00	\$1,360.00
Service	Texas Foster Care Monitoring - 03/30/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read New Life Children's Treatment Center (#3058379); review CLASS, edit summary.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: B1-B4 and CWOP - log on to State data warehouse and download report for children in CWOP as of 3/30/25 - review file; download report for RCI investigator caseloads as of 3.20.25 and review file.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: site visit tool review - Employee File Review - review employee file review tool to determine if continued use of the tool is necessary and if data points in the tool can be collected elsewhere; download responses from the 2024 employee file review tool in qualtrics and run frequencies of select data to determine responses collected in past year.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 03/31/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read, Moving Forward (#3054329); read CLASS contacts, review documents, edit summary.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: site visit tools - child file review - review 2024 child file review tool to identify questions that can be cut without impacting child safety data; identify different ways to ask essential questions to maximize time spent in files; download child file responses from Qualtrics, run frequencies of various data points/questions to determine responses.	0.90	\$325.00	\$292.50

Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Ro 21: review foster home Santa-cruz - disallowance information provided by DFPS and Class. Updated tool and summary	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: DFPS Disallowance review for Ramos home. Reviewed Class history, and Impact resource page. updated tracking tool.	0.70	\$395.00	\$276.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Review DFPS Disallowance for Hampton home. Reviewed Class and Impact. Updated tracking tool and edits to summary.	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: site visit tools - Program Administrator interview - review 2024 program administrator interview tool to identify questions that can be cut without impacting data collection for ROs and child safety questions; identify potential to ask questions differently, download responses from 2024 administrator tool from Qualtrics and conduct basic frequency analysis to determine responses.	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: site visit tool - child interview - begin review the child interview tool to identify questions that can be eliminated or asked differently.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Review IMPACT/Sexual Incident History page for children with recent sexual behavior or sexual aggression flags added; document findings.	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: call w/remaining team to discuss project updates	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona: call with team to discuss status of monitoring and upcoming projects.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: RCCR closure/DFPS disallowance review for Brumley FH. Reviewed Class, and DFPS documentation. Summary prep and edit tracking tool	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: RCCR/Disallowance Review for Dixon home. Review of Class and dfps documentation	0.70	\$395.00	\$276.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Identify cases to use for IRR for B5 case read. Look up I&R staffings in IMPACT for children with an ANE intake. Save information on staffing for select cases for use in the IRR	1.20	\$325.00	\$390.00

Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Continue to review IMPACT/SIH page for children with new sexual aggression/behavior problem flags and document findings/notes.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21. Disallowance and RCCR closure review of Arellano home, Class and DFPS documentation. Summary and tracking tool entry.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: RCCR closure recommendation review for Johnson home. Summary and tracking tool entries.	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Team meeting - project updates.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: RCCR closure recommendation review on Perry Home. Review home's history in CLASS.	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 03/31/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review monitoring plan; determining possible sample sizes for updated monitoring plan.	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 03/31/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: All ROs: Team meeting to go over project updates and revised monitoring tasks.	0.50	\$425.00	\$212.50

Amount Due \$193,128.14

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 68

Texas Appleseed

03/10/2025

\$221.10

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

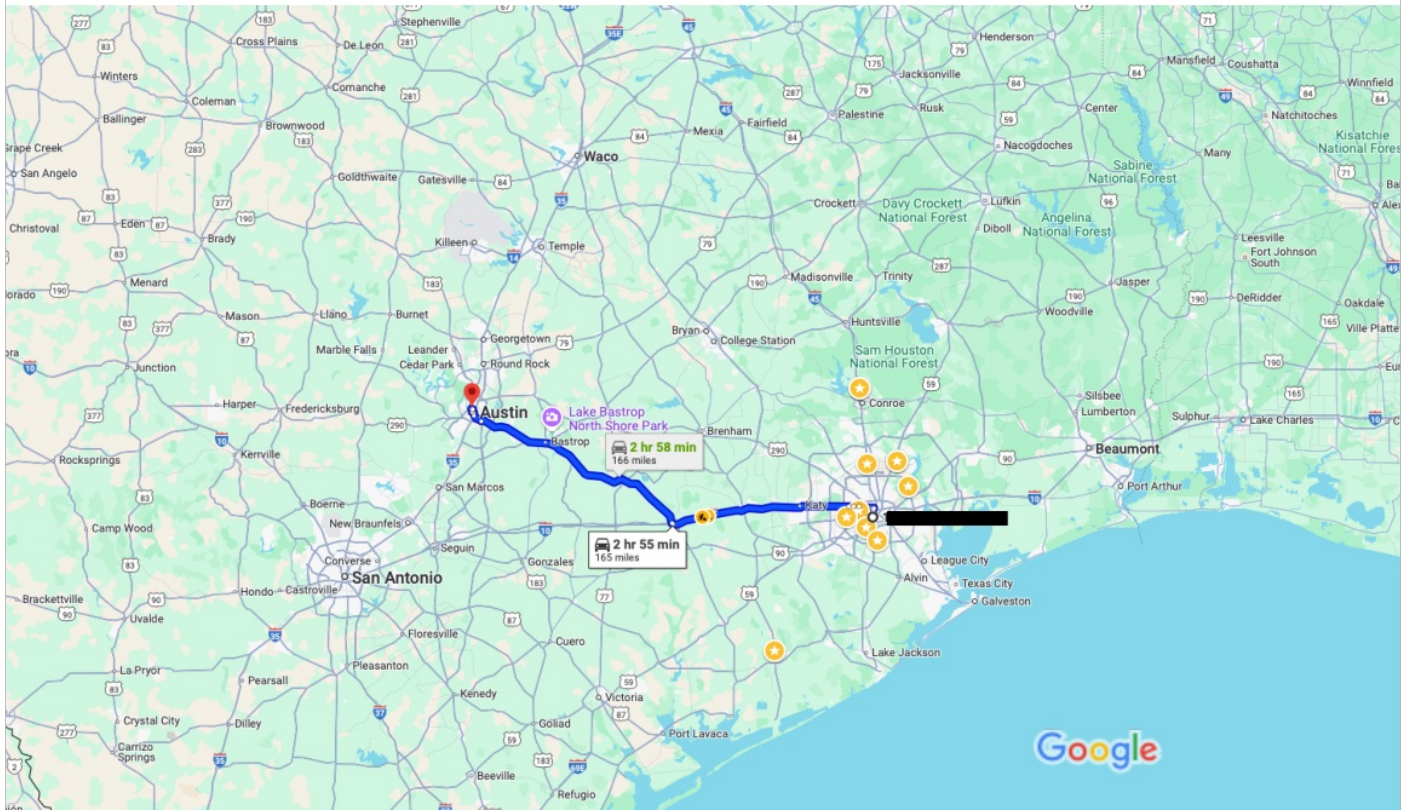
Person **Linda Brooke**

Travel to TAS office 1609 Shoal Creek, Austin on
3/10/25. Return travel to Houston on 3/11/25.

[330.0 miles]



██████████ Houston, TX 77006 to Drive 165 miles, 2 hr 55 min
1609 Shoal Creek Blvd, Austin, TX 78701



Map data ©2025 Google, INEGI 20 mi



via I-10 W and State Hwy 71 W 2 hr 55 min
165 miles

2 hr 40 min without traffic

⚠ This route has tolls.

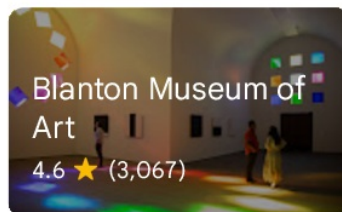
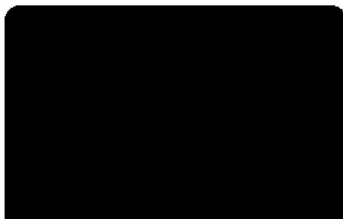


via I-69, I-10 W and State Hwy 71 W 2 hr 58 min
166 miles

2 hr 36 min without traffic

Explore new places along this route

Add suggested stops



03/12/2025

\$239.29

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Lodging**
 Person **Linda Brooke**

Hotel for one staff. Travel to Austin for meeting



03-11-25

Linda Brooke	Folio No. :	Room No. : 232
[REDACTED]	A/R Number :	Arrival : 03-10-25
	Group Code :	Departure : 03-11-25
	Company Membership : Leisure	Conf. No. : 21875174
	No. : Invoice	Rate Code : IDME0
	No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-10-25	Deposit Transfer at Check-In		239.29
03-10-25	*Accommodation	198.55	
03-10-25	State Tax 6%	11.91	
03-10-25	City Tax 11%	21.84	
03-10-25	Hotel Service Fee	6.99	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	239.29
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Austin Airport
6711 E Ben White Blvd
Austin, TX 78741
Telephone: (512) 385-8400 Fax: (866) 777-7806